

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department - Sri G. Jairaj, Office Subordinate -
Sanction of Medical reimbursement - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 2670

Dated: 14.07.2011
Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri G. Jairaj, Office Subordinate, Finance Department, dated: 26.03.2011.
3. Memo.No.08503/45/MR/OP.II/2011, Finance (OP-II) Department, dated:28.03.2011.
4. Letter Dis.No.19612(1)MA-C/2011 from the Director of Medical Education, A.P., Hyderabad.

ORDER:

In the reference second read above Sri G. Jairaj, Office Subordinate, Finance Department has stated that she has incurred an amount of Rs.25,498/- towards his wife treatment for "Elective LSCS with Bil Tubectomy" during the period from 05.01.2011 to 09.01.2011 at Premier Hospital, Mehidipatnam, Hyderabad and requested for reimbursement.

2. In the reference fourth read above the Director of Medical Education, A.P., Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.18,405/- (Rupees eighteen thousand four hundred and five only) after deducting inadmissible amount of Rs.900/- and 10% cut on gross admissible amount of Rs.2,045/-

3. Government after careful examination, hereby sanction, hereby sanction an amount of **Rs.18,405/- (Rupees eighteen thousand four hundred and five only)** to Sri G. Jairaj, Office Subordinate, Finance Department towards the expenditure incurred on his wife treatment for "Elective LSCS with Bil Tubectomy" during the period from 05.01.2011 to 09.01.2011 at Premier Hospital, Mehidipatnam, Hyderabad as recommended by the Director of Medical Education, A.P., Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER